

Work Order ID 157439

Wednesday, February 22, 2017 1:01:44 PM

157439

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Item ID: D4121-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Hose Assembly
Start Date: 2/22/2017 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 2/28/2017 Req'd Qty: 4.00 ***4*** Customer:

Reference:

Approvals: Process Plan: DAS 13 9-89 Date: FEB 22 2017 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4121	D								
100	PURCHASING	0.00				4		FEB 22 2017	DAS 13 9-89
100									
Purchasing	Memo	0.00							
Purchasing	Create D2729-1 label and include with W/O Issue P/O: <u>35376</u> Hose Assembly as per Dwg D4121 Possible Supplier: API Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.01							
Packaging	Ensure Material Release Note is attached								

4 DAS 6 9-89
MAR 03 2017

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N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 2/22/2017 **Start Qty:** 4.00 ***4***

Cust Item ID:

Required Date: 2/28/2017 **Req'd Qty:** 4.00 ***1***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

[illegible]

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: St213	0.00				✓	MAR 04 2017	6 9-89	
150									
Packaging	Memo	0.01							
Packaging									
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.07						DAS 21 9-89	MAR 07 2017
Quality Control									

DAS
21
9-89 MAR 06 2017

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Required Qty: 4.00

[illegible]

8 7 6 5 4 3 2 1

HOSE SPECIFICATION			
DART P/N	STRATOFLEX P/N	VENDOR	L
D4121-1	156003-6D0274	API/ AVIAL	27.50
D4121-3	156003-6D0590	API/ AVIAL	59.00
D4121-5	156062D1054D000	API/ AVIAL	105.50

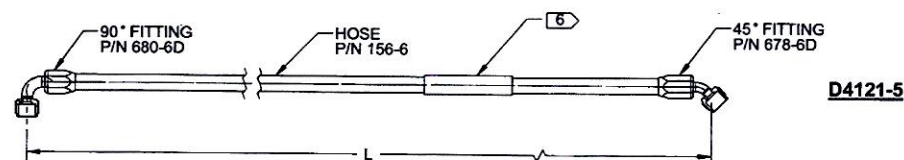
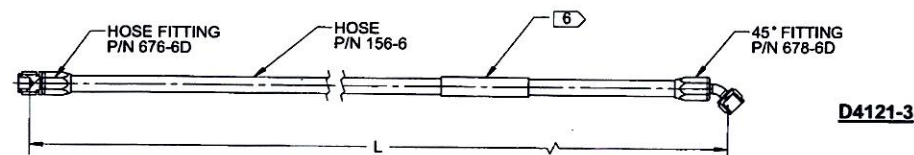
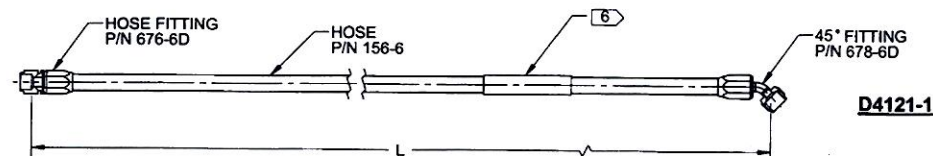


FEB 22 2017

DAS
13
S-69

W10: 157439

RELEASED
2011-11-16



NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: N/A
- 8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"

D	P/N 156003-6D0590 WAS 156003-6D0570 (ZN D2-1)	RF	11.11.14
C	ADD P/N 156062D1054D000 TO D4121-5	RF	11.07.27
B	P/N 678-6D WAS P/N 678-6S (ZN C4-1, B4-1); P/N 678-6D WAS 676-6S (ZN D8-1, C8-1); P/N 680-6D WAS P/N 680-6S (ZN B8-1); UPDATE STRATOFLEX P/N (ZN C2-1); UPDATE NOTE 8	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. D
MFG. APPR.		D4121	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		HOSE ASSEMBLIES	NTS
DATE	11.11.14	COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

8 7 6 5 4 3 2 1



PACKING LIST



DELIVERY NUMBER: 8004166147

ROUTE: US FedEx International Priority

PAGE:1 of 1
DATE:27FEB17
TIME:09:59:13
EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:35376
ORDER NUMBER:1002882035
ORDER DATE:22FEB17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
O CANADA

S 1009
H AVIALL DALLAS HOSE SHOP
I DALLAS HOSE SHOP
P 2755 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	1S	156003-6D0274 HOSE: MED PRESSURE,RUBBER	8	8	0	EA		204.15	1,633.20
			BATCH 100114727		8					
00020	0	1S	156003-6D0590 HOSE: MED PRESSURE,RUBBER	4	4	0	EA		248.76	995.04
			BATCH 100114728		4					
00030	0	1S	156062D1054D000 HOSE: MED PRESSURE,RUBBER	4	4	0	EA		460.00	1,840.00
			BATCH 100114729		4					

DATE
6
9-89

MAR 03 2017

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

Signature

27FEB17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



BOX CONTENTS

AVIALL DALLAS HOSE SHOP
DALLAS HOSE SHOP
PO Box 619048
DFW AIRPORT TX 75261
USA



DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ONTARIO K6A 1K7
CANADA

Delivery Number: 8004166147

** THIS IS NOT AN INVOICE **

Line Number	MFG Code	Part Number	Part Description	Batch	Quantity Shipped	Verified
Sales Order: 1002882035			Customer Purchase Order: 35376			
000010	1S	156003-6D0274	HOSE: MED PRESSURE,RUBBER	100114727	8	[]
000020	1S	156003-6D0590	HOSE: MED PRESSURE,RUBBER	100114728	4	[]
000030	1S	156062D1054D000	HOSE: MED PRESSURE,RUBBER	100114729	4	[]





Hose Shop 2755 Regent Blvd, Dfw Airport, TX 75261

Phone: 972-586-1380

Fax: 972-586-1381

WWW.AVIALL.COM

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such parts and/or materials are new and are in condition for safe operation.

Aviall Order Number: 1002882035

0060: 156003-6D0274

8 ea.

0070: 156003-6D0590

4 ea.

0080: 156062D1054D000

4 ea.

Signed: _____

Date: **02/23/2017**

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43. If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35376

Purchase Order Date 2/22/2017

PO Print Date 2/22/2017

Page Number 3 of 4

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Qty	Part Number	Description	Unit	Price	Total
8	156003-6D0590	Hose Assembly	Each	4.00	\$32.00
		AS PER DWG D4121 REV. D B157439			
		2/28/2017	No		
		2/28/2017			

Line Total: \$995.04

Qty	Part Number	Description	Unit	Price	Total
9	156062D1054D000	Hose Assembly	Each	4.00	\$36.00
		AS PER DWG D4121 REV. D B157440			
		2/28/2017	Yes		
		2/28/2017			

Line Total: \$1,840.00

Qty	Part Number	Description	Unit	Price	Total
11	D2005-001P	Hose Ass'Y .500Dia X 14"	Each	1.00	\$11.00
		AS PER DWG D2005 REV. D B157691 STRATOFLEX P/N: 124F002-8CR-0160			
		2/24/2017	Yes		
		2/24/2017			

Line Total: \$172.83

PO Instructions: Fedex Acc#151793240

Note:

2/23/2017